OF THE COMPANY OF U.S. OF U.S.

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION DECEMBER 2011

2012-06	STAT	E POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,7	63,887	\$287,110.99	\$2,297.42	\$284,813.57	\$0.00	\$284,845.31	-\$31.74
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$34.48	\$0.28	\$34.20	\$0.00	\$34.20	\$0.00
02113	Tremonton		\$5,739.77	\$45.92	\$5,693.85	\$0.00	\$5,693.85	\$0.00
03033	Hyrum		\$1,664.41	\$13.32	\$1,651.09	\$0.00	\$1,651.09	\$0.00
03038	Logan		\$14,734.51	\$117.88	\$14,616.63	\$0.00	\$14,616.63	\$0.00
03062	Smithfield		\$3,026.25	\$24.21	\$3,002.04	\$0.00	\$3,002.04	\$0.00
04035	Price		\$502.26	\$4.02	\$498.24	\$0.00	\$498.24	\$0.00
06006	Centerville		\$629.06	\$5.03	\$624.03	\$0.00	\$624.03	\$0.00
06008	Clearfield		\$9,005.13	\$72.04	\$8,933.09	\$0.00	\$8,933.09	\$0.00
06030	Layton		\$2,897.16	\$23.18	\$2,873.98	\$0.00	\$2,873.98	\$0.00
06049	Syracuse		\$2,058.52	\$16.47	\$2,042.05	\$0.00	\$2,042.05	\$0.00
07008	Duchesne City		\$3,687.55	\$29.50	\$3,658.05	\$0.00	\$3,658.05	\$0.00
07017	Myton		\$770.91	\$6.17	\$764.74	\$0.00	\$764.74	\$0.00
07019	Roosevelt		\$14,065.80	\$112.53	\$13,953.27	\$0.00	\$13,953.27	\$0.00
09005	Escalante		\$1,710.30	\$13.68	\$1,696.62	\$0.00	\$1,696.62	\$0.00
11003	Cedar City		\$478.73	\$3.83	\$474.90	\$0.00	\$474.90	\$0.00
13004	Kanab		\$7,661.40	\$61.29	\$7,600.11	\$0.00	\$7,600.11	\$0.00
18093	Midvale		\$24.41	\$0.20	\$24.21	\$0.00	\$24.21	\$0.00
18096	Murray		\$4,697.27	\$37.58	\$4,659.69	\$0.00	\$4,659.69	\$0.00
18118	Riverton		\$1,043.16	\$8.35	\$1,034.81	\$0.00	\$1,034.81	\$0.00
18122	Salt Lake City		\$30,010.47	\$240.08	\$29,770.39	\$0.00	\$29,770.39	\$0.00
18131	Sandy		\$642.53	\$5.14	\$637.39	\$0.00	\$637.39	\$0.00
18139	South Salt Lake		\$2,325.67	\$18.61	\$2,307.06	\$0.00	\$2,307.06	\$0.00
18155	West Jordan		\$10,028.50	\$80.23	\$9,948.27	\$0.00	\$9,948.27	\$0.00
18167	West Valley City		\$20,347.29	\$162.78	\$20,184.51	\$0.00	\$20,184.51	\$0.00
19009	Monticello		\$6,941.59	\$55.53	\$6,886.06	\$0.00	\$6,886.06	\$0.00
20008	Ephraim		-\$31.49	\$0.25	-\$31.74	\$0.00	\$0.00	-\$31.74
25002	American Fork		\$2,218.37	\$17.75	\$2,200.62	\$0.00	\$2,200.62	\$0.00
25066	Lehi		\$4,841.27	\$38.73	\$4,802.54	\$0.00	\$4,802.54	\$0.00
25073	Mapleton		\$191.15	\$1.53	\$189.62	\$0.00	\$189.62	\$0.00
25085	Payson		\$1,479.85	\$11.84	\$1,468.01	\$0.00	\$1,468.01	\$0.00
25090	Provo		\$2,884.55	\$23.08	\$2,861.47	\$0.00	\$2,861.47	\$0.00

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Totals:	<u>STATE POP</u> 2,763,887	TOTAL DISTRIB \$287,110.99	TOTAL DEDUCT \$2,297.42	FINAL DISTRIB \$284,813.57	BALANCE OWED \$0.00	<u>TOTAL PAID</u> \$284,845.31	BALANCE FWD -\$31.74
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25096	Salem	\$250.35	\$2.00	\$248.35	\$0.00	\$248.35	\$0.00
25097	Santaquin	\$132.70	\$1.06	\$131.64	\$0.00	\$131.64	\$0.00
25103	Spanish Fork	\$9,931.47	\$79.45	\$9,852.02	\$0.00	\$9,852.02	\$0.00
25106	Springville	\$7,596.99	\$60.78	\$7,536.21	\$0.00	\$7,536.21	\$0.00
25124	Elk Ridge	\$3,527.89	\$28.22	\$3,499.67	\$0.00	\$3,499.67	\$0.00
25125	Woodland Hills	\$2,054.62	\$16.44	\$2,038.18	\$0.00	\$2,038.18	\$0.00
27008	Hurricane	\$2,280.55	\$18.24	\$2,262.31	\$0.00	\$2,262.31	\$0.00
27020	St. George	\$63,218.99	\$505.75	\$62,713.24	\$0.00	\$62,713.24	\$0.00
27027	Washington City	\$10,172.23	\$81.38	\$10,090.85	\$0.00	\$10,090.85	\$0.00
27035	Hildale	\$6,925.61	\$55.40	\$6,870.21	\$0.00	\$6,870.21	\$0.00
29016	Harrisville	\$1,360.31	\$10.88	\$1,349.43	\$0.00	\$1,349.43	\$0.00
29027	Ogden	\$23,348.45	\$186.79	\$23,161.66	\$0.00	\$23,161.66	\$0.00

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